

## CITY OF ALBUQUERQUE INVOICE

TIM SOLINSKI, PS 7420 READING AVE SE

Reference NO: SD-2021-00152 Customer NO: CU-92952283

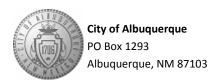
Date	Description	Amount
7/20/21	2% Technology Fee	\$10.00
7/20/21	Application Fee	\$300.00
7/20/21	Facilitated Meeting Fee	\$50.00
7/20/21	Per Lot Application Fee (\$75 x Lots)	\$150.00

Due Date: 7/20/21 Total due for this invoice: \$510.00

## Options to pay your Invoice:

- 1. Online with a credit card: http://posse.cabq.gov/posse/pub/lms/Default.aspx
- 2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

## PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT



Date: 7/20/21 Amount Due: \$510.00

**Reference NO:** SD-2021-00152

Payment Code: 130

**Customer NO:** CU-92952283

TIM SOLINSKI, PS 7420 READING AVE SE ALBUQUERQUE, NM 87105

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